

Work Order ID 54910

January 5, 2010 9:17:38 AM



Page 1

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 05/01/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

PL

Date: 10-1-05

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-212

CHG004
CHG006

S10/2/03

P10 ->

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-1-29

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> S10/2/3

(X)

W/O: 54910

change done on w/o 54911

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/2	700	mission part. → ADD mission part AN960C416 M 100993 qty x1 Siddharth	SD 10/2/2				S 10/02/02

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54910



Page 2

January 5, 2010 9:17:38 AM

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-212 Location: _____ PPP Rev: _____

Packaging

10-2-3 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/05
MF 10-2-4

354915

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:43 AM

Page 1

Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-41A Bolt		Purchased	No			120	Each	216.0000	8.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

216

107242

4

108302

4

111163

8

112431

200

AN4-5A

Purchased

No

120

Each

155.0000

1.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

155

100089

6

106605

6

108672

1

109061

9

110844

30

111658

3

112933

100

W/O: 54910		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/12	#160	wrong Part. → Replace with correct Part AN4C5A M 164936 QTY 1 Done on w/o 54911	SP 10-2-12				S 10/02/12

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:43 AM

Work Order ID: 54910



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Revised Qty ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A 		Purchased	No			120	Each	1,567.000	12.0000			
Bolt												

10-2-2 sl

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1567	
112314	167	
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

12

AN5-11A

Purchased

No

120

Each

163.0000

4.0000

Bolt

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	163	
109061	1	
109545	1	
110363	6	
110985	1	
112243	4	
112314	100	
113149	50	

10-2-2 sl

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:43 AM

Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-7A Bolt		Purchased	No			120	Each	174.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 157

110625 7

113149 100

113226 50

Main Warehouse

t 17

112829 17

AN6-44A

Purchased

No

120

Each

81.0000

2.0000

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 81

110372 81

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:43 AM

Work Order ID: 54910



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Bin Item	Primary Location	Last Location	Route Seq ID	Unit Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	-------------	---------------------	------------------	-----------------	-----------------	----------------	--------------------------	---------------	----------------	--------

AN960JD10

Purchased

No

120

Each

1,128.000

8.0000



Washer



4
M113064
M113368 (4) 10-2-25

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1128

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

738

NA51149003631

QSI
SP 017

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

January 5, 2010 9:17:43 AM

Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	-------------	--------------------------	---------------	----------------	--------

AN960JD416

Purchased

No

120

Each

1,489.000

25.0000

Washer

AAS1149D04634

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

AN960JD516

Purchased

No

120

Each

655.0000

8.0000

Washer

AAS1149D05634

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

655

110363

46

110523

57

111279

39

112082

64

112314

14

112828

28

113149

407

M113691 10-2-2

M113288 10-2-2

January 5, 2010 9:17:43 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:43 AM

Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Re- maining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	---------------------	------------------	-----------------	--------------------	----------------	-------------------------------	---------------	----------------	--------

AN960JD616

Purchased

No

120

Each

687.0000

4.0000

Washer

10-2-2

5

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

687

112314

3

112828

384

113149

300

D206-642-241

Manufactured

No

120

Each

2.0000

1.0000

Replacement Skidtube

B54915

10-2-3

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

2

33211

1

33342

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:43 AM

Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH




Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010




Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-651-041		Manufactured	No			120	Each	35.0000	1.0000			
											10-2-2	
206A/B GHW												

@ chlc7001

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	35	
37451	2	
42767	5	
43839	9	
46160	19	

D2652		Manufactured	No			120	Each	417.0000	16.0000			
											10-2-2	
Bushing												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST	111	
53741	111	
Main Warehouse		
ST40	262	
51531	262	

76

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:43 AM

Work Order ID: 54910



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2655 Ring		Manufactured	No			120	Each	32.0000	1.0000 		10-2-2 SL	P/O →

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	32	
44295	16	
45738	16	

D2665-2



Saddle, RH Fwd Aft Out 206

Manufactured	No		120	Each	12.0000	2.0000
--------------	----	--	-----	------	---------	------------

10-2-2 - SL

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	6	
46098	6	
Main Warehouse		
ST435	6	
52846	6	

g

W/O: 54910		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/2	#100	wrong Part → Replace with correct Part D3413 + B31586 dH x1 Done on w/o 54911	SP 10-2-22				S 10/2/22

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:43 AM

Work Order ID: 54910



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2666-2

Manufactured

No

120

Each

12.0000

2.0000



10-2-28



Saddle, RH Fwd Aft In 206

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

46100

6

52845

6

2

D2712

Manufactured

No

120

Each

603.0000

10.0000



10-2-28 sl



Set Screw

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

50

29962

50

Main Warehouse

ST

553

16400

20

43810

11

47603

6

48235

16

50415

500

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2884

Manufactured

No

120

Each

66.0000

2.0000



10-2-2 SP

Saddle Spacer

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

10

29453

10

Main Warehouse

ST

56

52302

56

2

D2885

Manufactured

No

120

Each

87.0000

2.0000



10-2-2 SP

Saddle Spacer

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

10

29199

10

Main Warehouse

ST

77

37443

5

52303

72

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item Name: Skidtube RH


Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			120	Each	3,014.000	8.0000			
												
Nut												

10-2-2

sl

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3014	
110844	35	
111274	27	
111668	64	
112314	1388	
112385	500	
113523	300	
113537	700	

MS21042L4		Purchased	No			120	Each	4,161.000	12.0000			
												
Nut												

10-2-2

sl

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	4161	
102552	6	
104248	6	
110507	184	
111827	2965	
113422	1000	
15924	0	

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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January 5, 2010 9:17:43 AM

Work Order ID: 54910

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6 Nut		Purchased	No			120	Each	484.0000	2.0000			

10-2-25

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	484	
105077	22	
110002	5	
111548	8	2
111578	400	
112492	49	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Status*	Item ID	Rev	Name	Quantity Per	UOM	Route Seq ID	Sort	Comments	Scrap %	Plan Type	Date Last Mod	Add Date
✓	AN3-41A		Bolt	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4-6A		Bolt	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4C5A		BOLT	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	AN5-11A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN5-7A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN6-44A		Bolt	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960C416		washer	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	AN960JD10		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD416		Washer	24.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	12/5/2009
✓	AN960JD516		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD616		Washer	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-642-241		Replacement Skidtube	1.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-651-041		206A/B GHW	1.0000	Each	120	0		0 %	MRP	12/5/2009 8:19 PM	12/5/2009
✓	D2652		Bushing	16.0000	Each	120	0		0 %	MRP	12/5/2009 8:21 PM	12/5/2009
✓	D2665-1		Saddle, LH Fwd Aft Out 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2666-1		Saddle, LH Fwd Aft In 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2712		Set Screw	10.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2884		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D2885		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D3413-1		Ring	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	MS21042L3		Nut	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L4		Nut	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L6		Nut	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009

REFERENCE ONLY